

UNITED STATES DISTRICT COURT

for the

Northern District of California

ANDREW PASHMAN

v.
AETNA INSURANCE COMPANY OF
CONNECTICUT, MEDICITY INC.

Case No.: CV 13-02835 DMR

AMENDED BILL OF COSTS

Judgment having been entered in the above entitled action on 07/18/2014 against ANDREW PASHMAN,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>8,687.55</u>
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	<u>0.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	<u>3,827.70</u>
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (<i>please itemize</i>)	_____
TOTAL	\$ <u>12,515.25</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: /s/ Margaret A. KeaneName of Attorney: Margaret A. KeaneFor: Defendants Aetna Insurance Company of Connecticut and Medicity, Inc.
*Name of Claiming Party*Date: 08/01/2014**Taxation of Costs**

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____

Deputy Clerk

Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

"Sec. 1924. Verification of bill of costs."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

EXHIBIT A

EXHIBIT A

Fees for printed or electronically recorded transcripts necessarily obtained for use in the case:

Date	Vendor	Invoice No.	Deponent/ Description	Amount
4/29/2014	HG Deposition and Litigation Services	516326	Dover, Brent	\$483.45
5/01/2014	HG Deposition and Litigation Services	516343	Fullmer, Andrew	\$264.00
5/16/2014	HG Deposition and Litigation Services	521719; 522283	Getz, Peter	\$63.15 \$307.50
5/05/2014	HG Deposition and Litigation Services	517620	Hayward, Patricia	\$568.45
4/30/2014	HG Deposition and Litigation Services	516340	Miller, Greg	\$553.80
6/19/2014	HG Deposition and Litigation Services	523477	Miller, Greg / Day 2	\$473.45
5/23/2014	HG Deposition and Litigation Services	520409	Morton, Deborah	\$333.70
4/23/2014	TSG Reporting, Inc.	042314-420857	Pashman, Andrew	\$1,608.90
4/23/2014	TSG Reporting, Inc.	042314-420858	Pashman, Andrew - Video	\$1,457.50
6/20/2014	TSG Reporting, Inc.	062014-424141	Pashman, Andrew (Day 2)	\$644.55
6/20/2014	TSG Reporting, Inc.	062014-424142	Pashman, Andrew - Video (Day 2)	\$745.00
5/15/2014	HG Deposition and Litigation Services	522758	Wilke, Caroline	\$136.80
7/8/2014	TSG Reporting, Inc.	070814-424323	Allman, Phillip	\$695.70
7/9/2014	HG Deposition and Litigation Services	526152	Stuckwisch, Suzanne	\$351.60
			TOTAL	\$8,687.55

INVOICE

Deposition and Litigation Services

www.hglitigation.com 1-888-656-DEPD (3376)

Margaret Keane
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
516326	5/13/2014	203493
Job Date	Case No.	
4/29/2014	C-13-02835 DMR	
Case Name		
Andrew Pashman v Aetna Insurance Company of Connecticut, et al.		
Payment Terms		
DUE UPON RECEIPT		

EMAILED TRANSCRIPT OF:

Brent Dover	143.00	Pages	@	2.50	357.50
SIXTH DAY					35.75
EXPERT/TECHNICAL/VIDEO	143.00	Pages	@	0.30	42.90
PROCESSING & PRODUCTION				60.00	60.00
EXHIBITS - HARD COPY	29.00		@	0.45	13.05
EXHIBITS - COLOR	5.00		@	2.00	10.00
TOTAL DUE >>>					\$519.20

Reference No. : 69568

If you have any questions on this invoice, please email billing@hglitigation.com.

You agree to pay all undisputed invoices within 30 days. We reserve the right to assess a 1.5% per month finance charge for invoices that remain unpaid after 30 days. You also agree to reimburse us for all fees including collection fees, attorney's fees, costs and expenses incurred in the collection of any overdue and unpaid invoices.

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Tax ID: 75-2912774

Phone: 415 836 2500 Fax: 415 836-2501

Please detach bottom portion and return with payment.

Margaret Keane
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Job No. : 203493 BU ID : SF
Case No. : C-13-02835 DMR
Case Name : Andrew Pashman v Aetna Insurance Company of Connecticut, et al.
Invoice No. : 516326 Invoice Date : 5/13/2014
Total Due : \$519.20

Remit To: Henjum Goucher Reporting Services LP
2501 Oak Lawn Avenue
Suite #600
Dallas, TX 75219

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone #: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____



Deposition and Litigation Services

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Margaret Keane
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

INVOICE

Invoice No.	Invoice Date	Job No.
516343	5/13/2014	203499
Job Date	Case No.	
5/1/2014	C-13-02835 DMR	
Case Name		
Andrew Pashman v Aetna Insurance Company of Connecticut, et al.		
Payment Terms		
DUE UPON RECEIPT		

EMAILED TRANSCRIPT OF:

Andrew Fullmer

4 DAY EXPEDITE

EXPERT/TECHNICAL/VIDEO

PROCESSING & PRODUCTION

EXHIBITS - HARD COPY

EXHIBITS - COLOR

66.00	Pages	@	2.50	165.00
				41.58
66.00	Pages	@	0.30	19.80
			60.00	60.00
16.00		@	0.45	7.20
6.00		@	2.00	12.00
TOTAL DUE >>>				\$305.58

Reference No. : 69571

If you have any questions on this invoice, please email billing@hglitigation.com.

You agree to pay all undisputed invoices within 30 days. We reserve the right to assess a 1.5% per month finance charge for invoices that remain unpaid after 30 days. You also agree to reimburse us for all fees including collection fees, attorney's fees, costs and expenses incurred in the collection of any overdue and unpaid invoices.

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Phone: 415 836 2500 Fax: 415 836-2501

Please detach bottom portion and return with payment.

Margaret Keane
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Job No. : 203499 BU ID : SF
Case No. : C-13-02835 DMR
Case Name : Andrew Pashman v Aetna Insurance Company of Connecticut, et al.
Invoice No. : 516343 Invoice Date : 5/13/2014
Total Due : \$305.58

Remit To: Henjum Goucher Reporting Services LP
2501 Oak Lawn Avenue
Suite #600
Dallas, TX 75219

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

Deposition and Litigation Services

www.hglitigation.com 1-888-556-DEPO (3376)

Jeffrey Reeves
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
521719	6/12/2014	205354
Job Date	Case No.	
5/16/2014	C-13-02835 DMR	
Case Name		
Andrew Pashman v Aetna Insurance Company of Connecticut, et al.		
Payment Terms		
DUE UPON RECEIPT		

EXHIBITS ONLY

Peter Getz

EXHIBITS	7.00	@	0.45	3.15
PROCESSING & PRODUCTION			60.00	60.00
TOTAL DUE >>>				\$63.15

If you have any questions on this invoice, please email billing@hglitigation.com.

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Tax ID: 75-2912774

Phone: 415 836 2500 Fax: 415 836-2501

Please detach bottom portion and return with payment.

Jeffrey Reeves
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Job No. : 205354 BU ID : SF
Case No. : C-13-02835 DMR
Case Name : Andrew Pashman v Aetna Insurance Company of Connecticut, et al.
Invoice No. : 521719 Invoice Date : 6/12/2014
Total Due : \$63.15

Remit To: Henjum Goucher Reporting Services LP
2501 Oak Lawn Avenue
Suite #600
Dallas, TX 75219

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____



Deposition and Litigation Services

www.hglitigation.com 1-888-656-DEPD (3376)

Jeffrey Reeves
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

INVOICE

Invoice No.	Invoice Date	Job No.
522283	6/18/2014	205354
Job Date	Case No.	
5/16/2014	C-13-02835 DMR	
Case Name		
Andrew Pashman v Aetna Insurance Company of Connecticut, et al.		
Payment Terms		
DUE UPON RECEIPT		

EMAILED TRANSCRIPT OF:

Peter Getz

123.00 Pages @ 2.50 307.50

TOTAL DUE >>> \$307.50

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Tax ID: 75-2912774

Phone: 415 836 2500 Fax: 415 836-2501

Please detach bottom portion and return with payment.

Jeffrey Reeves
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Job No. : 205354 BU ID : SF
Case No. : C-13-02835 DMR
Case Name : Andrew Pashman v Aetna Insurance Company of Connecticut, et al.
Invoice No. : 522283 Invoice Date : 6/18/2014
Total Due : \$307.50

Remit To: Henjum Goucher Reporting Services LP
2501 Oak Lawn Avenue
Suite #600
Dallas, TX 75219

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE**Deposition and Litigation Services**
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Margaret Keane
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
517620	5/21/2014	204689
Job Date	Case No.	
5/5/2014	C-13-02835 DMR	
Case Name		
Andrew Pashman v Aetna Insurance Company of Connecticut, et al.		
Payment Terms		
DUE UPON RECEIPT		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Patricia Hayward	169.00	Pages	@	2.50	422.50
EXPERT/TECHNICAL/VIDEO	169.00	Pages	@	0.30	50.70
PROCESSING & PRODUCTION				60.00	60.00
POSTAGE				15.00	15.00
BINDING				15.00	15.00
TABS	20.00		@	0.50	10.00
EXHIBITS - HARD COPY	45.00		@	0.45	20.25
TOTAL DUE >>>					\$593.45

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Tax ID: 75-2912774

Phone: 415 836 2500 Fax: 415 836-2501

Please detach bottom portion and return with payment.

Margaret Keane
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Job No. : 204689 BU ID : SF
Case No. : C-13-02835 DMR
Case Name : Andrew Pashman v Aetna Insurance Company of Connecticut, et al.
Invoice No. : 517620 Invoice Date : 5/21/2014
Total Due : \$593.45

Remit To: **Henjum Goucher Reporting Services LP**
2501 Oak Lawn Avenue
Suite #600
Dallas, TX 75219

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone #: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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Margaret Keane
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
516340	5/14/2014	203502
Job Date	Case No.	
4/30/2014	C-13-02835 DMR	
Case Name		
Andrew Pashman v Aetna Insurance Company of Connecticut, et al.		
Payment Terms		
DUE UPON RECEIPT		

EMAILED TRANSCRIPT OF:

Greg Miller

5 DAY EXPEDITE

EXPERT/TECHNICAL/VIDEO

PROCESSING & PRODUCTION

EXHIBITS - ELECTRONIC ONLY

EXHIBITS - COLOR

154.00 Pages	@	2.50	385.00
			58.52
154.00 Pages	@	0.30	46.20
		60.00	60.00
108.00	@	0.45	48.60
7.00	@	2.00	14.00
TOTAL DUE >>>			\$612.32

Reference No. : 69573

If you have any questions on this invoice, please email billing@hglitigation.com.

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Tax ID: 75-2912774

Phone: 415 836 2500 Fax: 415 836-2501

Please detach bottom portion and return with payment.

Margaret Keane
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Job No. : 203502 BU ID : SF
Case No. : C-13-02835 DMR
Case Name : Andrew Pashman v Aetna Insurance Company of Connecticut, et al.
Invoice No. : 516340 Invoice Date : 5/14/2014
Total Due : \$612.32

Remit To: **Henjum Goucher Reporting Services LP**
2501 Oak Lawn Avenue
Suite #600
Dallas, TX 75219

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

Deposition and Litigation Services

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1-888-656-DEPO (3376)

Margaret Keane
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
523477	7/14/2014	207642
Job Date	Case No.	
6/19/2014	C-13-02835 DMR	
Case Name		
Andrew Pashman v Aetna Insurance Company of Connecticut, et al.		
Payment Terms		
DUE UPON RECEIPT		

EMAILED TRANSCRIPT OF:

Greg Milier - Volume 2

473.45

TOTAL DUE >>>**\$473.45**

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Tax ID: 75-2912774

Phone: 415 836 2500 Fax: 415 836-2501

Please detach bottom portion and return with payment.

Margaret Keane
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Job No. : 207642 BU ID : SF
Case No. : C-13-02835 DMR
Case Name : Andrew Pashman v Aetna Insurance Company
of Connecticut, et al.
Invoice No. : 523477 Invoice Date : 7/14/2014
Total Due : \$473.45

Remit To: Henjum Goucher Reporting Services LP
2501 Oak Lawn Avenue
Suite #600
Dallas, TX 75219

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Deposition and Litigation Services

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Christopher Foster
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

INVOICE

Invoice No.	Invoice Date	Job No.
520409	6/11/2014	206309
Job Date	Case No.	
5/23/2014	C-13-02835 DMR	
Case Name		
Andrew Pashman v Aetna Insurance Company of Connecticut, et al.		
Payment Terms		
DUE UPON RECEIPT		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Deborah Morton

333.70

TOTAL DUE >>>

\$333.70

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Tax ID: 75-2912774

Phone: 415 836 2500 Fax: 415 836-2501

Please detach bottom portion and return with payment.

Christopher Foster
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Job No. : 206309 BU ID : SF
Case No. : C-13-02835 DMR
Case Name : Andrew Pashman v Aetna Insurance Company
of Connecticut, et al.
Invoice No. : 520409 Invoice Date : 6/11/2014
Total Due : \$333.70

Remit To: Henjum Goucher Reporting Services LP
2501 Oak Lawn Avenue
Suite #600
Dallas, TX 75219

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Corporate Headquarters
 747 Third Avenue, Suite 10A
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 5/12/2014
 INVOICE # 042314-420857
 CLIENT MATTER # 387955.000001

Bill To: Christopher M. Foster Esq.
 DLA Piper LLP
 555 Mission Street
 Suite 2400
 San Francisco, CA 94105-2933

CASE: Andrew Pashman v. Aetna Insurance Company of Connecticut
 WITNESS: Andrew Pashman
 DATE: 4/23/2014
 LOCATION: San Francisco, CA

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	269	\$4.75	\$1,277.75
Interactive Real-time	269	\$1.50	\$403.50
Rough ASCII	269	\$1.50	\$403.50
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	204	\$0.35	\$71.40
Exhibits - Hard, Scanned & Hyperlinked - Color	68	\$1.50	\$102.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	269	-\$0.25	-\$67.25
SUBTOTAL			\$2,330.90
SHIPPING & HANDLING			\$85.00
TOTAL			\$2,415.90

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
 747 Third Avenue, Suite 10A
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 5/12/2014
 INVOICE # 042314-420858
 CLIENT MATTER # 387955.000001

Bill To: Christopher M. Foster Esq.
 DLA Piper LLP
 555 Mission Street
 Suite 2400
 San Francisco, CA 94105-2933

CASE: Andrew Pashman v. Aetna Insurance Company of Connecticut
 WITNESS: Andrew Pashman
 DATE: 4/23/2014
 LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Additional Hours	7.5	\$95.00	\$712.50
Videosynch / Tape	4	\$95.00	\$380.00
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
SUBTOTAL			\$1,417.50
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,457.50

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
 747 Third Avenue, Suite 10A
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 7/18/2014
 INVOICE # 062014-424141
 CLIENT MATTER # 387955.000001

Bill To: Margaret A. Keane Esq.
 DLA Piper LLP
 555 Mission Street
 Suite 2400
 San Francisco, CA 94105-2933

CASE: Andrew Pashman v. Aetna Insurance Company of Connecticut
 WITNESS: Andrew Pashman - start w/ pg 270
 DATE: 6/20/2014
 LOCATION: San Francisco, CA

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	105	\$4.75	\$498.75
Interactive Real-time	105	\$1.50	\$157.50
Rough ASCII	105	\$1.50	\$157.50
Reporter Appearance Fee / Session - Videotaped	1	\$70.00	\$70.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	63	\$0.35	\$22.05
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	105	-\$0.25	-\$26.25
SUBTOTAL			\$879.55
SHIPPING & HANDLING			\$80.00
TOTAL			\$959.55

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



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 747 Third Avenue, Suite 10A
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 7/18/2014
 INVOICE # 062014-424142
 CLIENT MATTER # 387955.000001

Bill To: Margaret A. Keane Esq.
 DLA Piper LLP
 555 Mission Street
 Suite 2400
 San Francisco, CA 94105-2933

CASE: Andrew Pashman v. Aetna Insurance Company of Connecticut
 WITNESS: Andrew Pashman - start w/ pg 270
 DATE: 6/20/2014
 LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Additional Hours	2	\$95.00	\$190.00
Videosynch / Tape	2	\$95.00	\$190.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
SUBTOTAL			\$705.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$745.00

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THANK YOU FOR YOUR BUSINESS!

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Deposition and Litigation Services
www.hglitigation.com 1-888-656-DEPO (3376)

Jeffrey Reeves
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
522758	6/20/2014	205350
Job Date	Case No.	
5/15/2014	C-13-02835 DMR	
Case Name		
Andrew Pashman v Aetna Insurance Company of Connecticut, et al.		
Payment Terms		
DUE UPON RECEIPT		

EMAILED TRANSCRIPT OF:

Caroline Wilke

EXHIBITS - ELECTRONIC ONLY

PROCESSING & PRODUCTION

30.00	Pages	@	2.50	75.00
4.00		@	0.45	1.80
			60.00	60.00
TOTAL DUE >>>				\$136.80

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555 Mission St., Ste. 2400
San Francisco, CA 94105

Job No. : 205350 BU ID : SF
Case No. : C-13-02835 DMR
Case Name : Andrew Pashman v Aetna Insurance Company of Connecticut, et al.
Invoice No. : 522758 Invoice Date : 6/20/2014
Total Due : \$136.80

Remit To: Henjum Goucher Reporting Services LP
2501 Oak Lawn Avenue
Suite #600
Dallas, TX 75219

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
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Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
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Corporate Headquarters
 747 Third Avenue, Suite 10A
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 7/23/2014
 INVOICE # 070814-424323
 CLIENT MATTER # 387955.000001

Bill To: Margaret A. Keane Esq.
 DLA Piper LLP
 555 Mission Street
 Suite 2400
 San Francisco, CA 94105-2933

CASE: Andrew Pashman v. Aetna Insurance Company of Connecticut
WITNESS: Phillip H. Allman III, Ph.D.
DATE: 7/8/2014
LOCATION: San Francisco, CA

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	113	\$4.75	\$536.75
Interactive Real-time	113	\$1.50	\$169.50
Rough ASCII	113	\$1.50	\$169.50
Reporter Appearance Fee / Session	2	\$45.00	\$90.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	47	\$0.35	\$16.45
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (0)	0	-\$0.25	\$0.00
SUBTOTAL			\$982.20
SHIPPING & HANDLING			\$52.50
TOTAL			\$1,034.70

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Margaret Keane
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
526152	7/31/2014	208962
Job Date	Case No.	
7/9/2014	C-13-02835 DMR	
Case Name		
Andrew Pashman v Aetna Insurance Company of Connecticut, et al.		
Payment Terms		
DUE UPON RECEIPT		

EMAILED TRANSCRIPT OF:

Suzanne Stuckwisch

EXPERT/TECHNICAL/VIDEO

PROCESSING & PRODUCTION

EXHIBITS - ELECTRONIC ONLY

EXHIBITS - COLOR

82.00	Pages	@	2.50	205.00
82.00	Pages	@	0.30	24.60
			60.00	60.00
120.00		@	0.45	54.00
4.00		@	2.00	8.00

TOTAL DUE >>> \$351.60If you have any questions on this invoice, please email billing@hglitigation.com.

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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	351.60

Tax ID: 75-2912774

Phone: 415 836 2500 Fax: 415 836-2501

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Margaret Keane
DLA Piper US LLP
555 Mission St., Ste. 2400
San Francisco, CA 94105

Job No. : 208962 BU ID : SF
Case No. : C-13-02835 DMR
Case Name : Andrew Pashman v Aetna Insurance Company of Connecticut, et al.

Invoice No. : 526152 Invoice Date : 7/31/2014

Total Due : \$ 351.60

Remit To: **Henjum Goucher Reporting Services LP**
2501 Oak Lawn Avenue
Suite #600
Dallas, TX 75219

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

EXHIBIT B

EXHIBIT B

Fees for certification, exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case:

Date	Vendor	Invoice No.	Description	Amount
4/21/2014	RICOH	SO-1404-0199	Reproduction costs regarding April 21, 2014 production in response to Plaintiff's Request for Production of Documents, Set No. Two	\$3,827.70
TOTAL				\$3,827.70

WEST\249139153.1

RICOH

IC Billing Summary Report

from LDS

Page 1 of 1
05/02/2014**SAF - San Francisco, CA****SO-1404-0199 IMS-FM DLA Piper Northern Calif S.F.**

Ordered By: CHRIS FOSTER

Order Date: 04/21/2014

DueDate: 04/30/2014 12:00

InterCompany: Punted by G64 - Manual I/C

Job Description: PX3

Client Ref 1: 387955-000001

Client Ref 2:

Client Ref 3:

Priced At: Contract Price for DLA PIPER LLP (US) San Francisco only

Commission: NAT Dinner, Alec

Vended Work:

Comments:

Final Checked Work:

P-Code	Product Family	Traditional LDS	Quantity	Std. Price	Unit Price	Amount
728	Prints w/ Assembly		3,885.00	0.0700	0.0700	\$271.95
589	Color 8.5x11 (Letter) Copies		2,058.00	0.2500	0.2500	\$514.50
590	Color 8.5x14 (Legal) Copies		2,433.00	1.2500	1.2500	\$3,041.25
Product Family Total:						\$3,827.70
Grand Total:						\$3,827.70

Signature: _____

Date: _____

APPROVE REJECT (Circle one)

Reason: _____